



Eric S. Pennington, Esq.
Business Administrator

Office of Business Administrator--Special Event Coordination
Special Event

April 12, 2019

Cory 2020
Attn: Marquita Sanders (850)345-0333
2 Lombardy Street
Newark, NJ 07102

Re: Rally in Military Park and Street Closures Permit for Cory 2020 --April 13, 2019

Description	Fee	Qty	Amount
Street Fair/Festival/Parade	\$ 250.00	1.00	\$ 250.00
Street Closure	\$ 50.00	3.00	\$ 150.00
Procession	\$ -	-	\$ -
Block Party	\$ -	-	\$ -
Race, Run or Walk	\$ -	-	\$ -
Park Rental (Washington Park, Lincoln Park, Other)	\$ -	-	\$ -
Demonstration--Includes Vigil or March (No Charge)	\$ -	-	\$ -
Mobile Stage--Wenger Wagon	\$ -	-	\$ -
Other: Newark Police Department Overtime (<i>Estimate</i>)	\$ -	-	\$ 50,000.00
Subtotal			\$ 50,400.00
Less: Fee Waivers	\$ -	-	\$ -
Less: Pre-Paid Fees			\$ -
Total Fees Due			\$ 50,400.00

Please pay invoice by April 26. Payment should be in the form of a cashier's check or money order made payable to the City of Newark.

DEPOSIT SUMMARY

CURRENT FUND

011

ROOM 100, CITY HALL
NEWARK, N.J. 07102

F03 ID: 7935
CURRENT FUND

Date of Deposit
5/2/2019

NCR	FUND	AGENCY	PRJ	SOURCE	POSTED	DESCRIPTION	AMOUNT
						CURRENT FUND 011 CURRENT FUND TD Bank SPECIAL EVENT CITY SERV'S PFCEC INC CHECK 10170 CORY 2020 STREET FAIR	50,400.00
Note: List payments to receivables first and subtotal. Next Net other receipts.							
Submitted by:							
DEPOSIT RECEIVED							

☒ GENERAL ACCOUNTING

TREASURY

CASHIER

☐ AGENCY